

Fill in this information to identify the case:

Debtor	<u>500 W 184 LLC</u>
United States Bankruptcy Court for the:	<u>Southern</u>
Case number (If known)	<u></u>

Check if this is an amended filing

## Official Form 206E/F

### Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

#### Part 1: List All Creditors with PRIORITY Unsecured Claims

- Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).
  - No. Go to Part 2.
  - Yes. Go to line 2.
- List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

##### 2.1 Priority creditor's name and mailing address

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As of the petition filing date, the claim is: \$ \_\_\_\_\_

Check all that apply:

- Contingent
- Unliquidated
- Disputed

Basis for the claim:

Is the claim subject to offset?

- No
- Yes

##### 2.2 Priority creditor's name and mailing address

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As of the petition filing date, the claim is: \$ \_\_\_\_\_

Check all that apply:

- Contingent
- Unliquidated
- Disputed

Basis for the claim:

Is the claim subject to offset?

- No
- Yes

##### 2.3 Priority creditor's name and mailing address

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As of the petition filing date, the claim is: \$ \_\_\_\_\_

Check all that apply:

- Contingent
- Unliquidated
- Disputed

Basis for the claim:

Is the claim subject to offset?

- No
- Yes

Debtor

500 W 184 LLC

Note:

Case number (if known)

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

<p>3.1 Nonpriority creditor's name and mailing address <u>Lawrence S. Sabine P.C.</u></p> <p><u>See Attached</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Amount of claim \$ <u>4,500.00</u> \$ <u>30,000.00</u> \$ <u>34,500.00</u></p> <p>Basis for the claim: <u>Legal Services</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.2 Nonpriority creditor's name and mailing address <u>Need Oil Corp.</u></p> <p><u>See Attached</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>\$ <u>4,946.28</u></p> <p>Basis for the claim: <u>O/I Deliveries</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.3 Nonpriority creditor's name and mailing address <u>N.E.K Construction Inc.</u></p> <p><u>See Attached</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>\$ <u>8,900.00</u></p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.4 Nonpriority creditor's name and mailing address <u>Skrelja, Viktor</u></p> <p><u>See Attached</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>\$ <u>1,000.00</u></p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.5 Nonpriority creditor's name and mailing address <u>Skrelja, Ferdo</u></p> <p><u>See Attached</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>\$ <u>34,437.00</u></p> <p>Basis for the claim: <u>Management Fees</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.6 Nonpriority creditor's name and mailing address _____</p> <p>_____</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>\$ _____</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor

500 W 184 LLC

Case number (if known)

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

6. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1

5a.

5b. Total claims from Part 2

5b.

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

5c.

\$ 83,783.28

\$ 83,783.28

Fill in this information to identify the case and this filing:

Debtor Name: **500 W 184 LLC**

United States Bankruptcy Court for the: **Southern District of New York**

Case number (if known): \_\_\_\_\_

**Attachment to Form 206E/F: Part 2: Creditors Who Have Nonpriority Unsecured Claims**

**3.1 Nonpriority creditor's name and mailing address**

**Lawrence S. Rabine P.C.  
445 Hamilton Avenue, 11<sup>th</sup> Fl.  
White Plains, NY 10601-1832**

Date or Dates debt was incurred **7/10/2016;  
7/1/2016 to 2/23/2021**

**3.2 Nonpriority creditor's name and mailing address**

**Need Oil Corp.  
P.O. box 308  
Eastchester, NY 10709**

Date or Dates debt was incurred **2/13/2015; 3/6/2015; 4/7/2015; 7/10/2015**

**3.3 Nonpriority creditor's name and mailing address**

**N.E.K Construction Inc.  
2440 Bronx Park East, Apt. A-9  
Bronx, NY 10467**

Date or Dates debt was incurred **2/8/2021**

**3.4 Nonpriority creditor's name and mailing address**

**Shkreli, Viktor  
875 E. 219<sup>th</sup> Street  
Bronx, NY 10467**

Date or Dates debt was incurred **2/1/2021**

**3.5 Nonpriority creditor's name and mailing address**

**Skrelja, Ferdo  
875 E. 219<sup>th</sup> Street  
Bronx, NY 10467**

Date or Dates debt was incurred **8/31/2016; and on the last day of each month from  
2/28/2017 to 12/31/2020.**